

TAX INVOICE

Invoice# 709048



CyberLink Solutions Pvt. Ltd.

321, CyberLink Tower, Tech Park Avenue,
Bangalore, Karnataka, India 560020
Bangalore
Karnataka
India
GSTIN 56HJCDE1234F1ZY

Bill To:

Sneha Gupta
666, JP Nagar 8th Phase, Bangalore
Bangalore
Karnataka
India
GSTIN 74SDBMS0175C3Z6

Invoice Date : Feb 08, 2022

Due Date : Feb 08, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	AudioMixer Studio	8098	2	6199	1115.82 9	1115.82 9	0.00 0	12398.00
Sub Total								12398.00
SGST (9%)								1115.82
CGST (9%)								1115.82
TOTAL								Rs.14,629.64